Work Order ID 5: February 3, 2010 1:40:13 I										Page 1
Item ID: D4008-7 Revision ID: Usasher Washer			Accept					•	1 10011121	
Start Date: 2/03/10 Required Date: 2/10/10 Reference:	Start Qty: 2.00 Req'd Qty: 2.00	<u> </u>		Cust Item I Customer:	D:				1 18801087	
Approvals: Process P QC:	lan:	Date: <u>// - J - 03</u> Date:	Tooling: SPC (Y/N):		ite:				art	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
	evision Nbr PRELIM	A /1006.10								
Hardinge	Memo	PER DWG AND FOLIO FA9	0.00			3	5 #	<i>Ø</i>	<u>/</u>	_ · _
Hardinge CNC Lathe Small	DWG REV FOLIO REV DEBURR	10-1-	- 10/02/	10S						
	QC2- Inspect parts off n	achine FAI/FAIB	0.00			5	4	Ø	<i>'</i>	

SN 10/02/05

Memo

Quality Control

rospace	Ltd							, ·
		W	ORK ORDER CHANGE	S				•
STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
):	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _	
Re	esolution:	Dispositi	on:	QA: N/C	Closed:		Date: _	
		WORK ORE	PER NON-CONFORMAL	NCE (NC	R)			
CTED	Description of NC		Corrective Action Section	n B	Verifi	cation	Approval	Annessal
SIEP	STEP Section A		Action Description Chief Eng	-	Nection C		Chief Eng	Approval QC Inspector
	STEP	PAR #: Resolution: STEP Description of NC	STEP PROCEDURE CHARACTER STEP PROCEDURE CHARACTER STEP PAR #: Fault Cate WORK ORD	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMAL STEP Description of NC Section A Corrective Action Section Section A Initial Action Description	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NC STEP Description of NC Section A Section B Initial Action Description Sign	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty DESCRIPTION OF NC Section A Section B Section G Sec	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr DEPAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE		Description of NC		Corrective Action Section B	Verification							
DATE STEP	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Section C	Approval Chief Eng	Approval QC Inspector					
	:											

NOTE: Date & initial all entries

Work Order ID 55874

February 3, 2010 1:40:13 PM



Page 2

Item ID:

D4008-7

Accept

Setup Start



Revision ID:

Start Date:

Item Name:

Washer

2/03/10

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start Stop

Stop



Sequence ID/

Required Date: 2/10/10

Date:

SPC (Y/N):

Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Reject Oty

Insp. Number Stamp

Work Center ID 120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

130

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

140

QC

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Ouality Control

POSITIVE RECALL

EFFECTIVE 602.03 AUTH

RELEASED DATE 0.06.10

Qty 5

- 10/06/15 P

	-								,			
W/O:			N	ORK ORDER CHANG	SES	7			•			
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector			
												
Part No	:	PAR #:	Fault Ca	legory:	NCR: Yes	No DQ	A:	Date:				
		Resolution: Disposition:										
NCR:			WORK ORI	DER NON-CONFORMA	ANCE (NCI	₹)						
DATE	STEP	Description of NC		tion B	Verific	cation	Approval	Approval				
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section		Chief Eng	QC Inspector			
					51							
<u> </u>												

NOTE: Date & initial all entries

`Picklist Print

February 3, 2010 1:40:18 PM

Work Order ID: 55874

Parent Item:

Comments:

D4008-7

Parent Item Name:

Washer

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IPP REV:A NEW ISSUE 10-02-02 JLM VERIFIED BY:EC

Start Date: 2/03/10

Required Date: 2/10/10

Page 1

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MDELRINR1.000		Purchased	No			100	f	45.4911	0.0589			

Delrin Round Bar 1"

Warehouse Loc Qty Loc Code
Location

Main Warehouse

,09 AT 51 10/02/05

W/O:			ES	ES						
DATE	STEP	PRO	OCEDURE CHAI	NGE	By Date C				ty Approval Chief Eng / Prod Mgr QC In	
· ···										
Part No: PAR #: Fault Category:				gory:	_ NCR: Y	'es N	lo DQ /	A :	Date:	
	Resolution: Disposition:					C Clo	sed:		Date:	
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE (N	ICR)				
DATE	STEP	Description of NC	Initial	on B	on B Sign &		ation	1	Approval	
<u> </u>	-	Section A	Chief Eng	Action Description Chief Eng		ate	Secti	on C 	Chief Eng	QC Inspector
									- Tree	r t ³
		•								

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	55874
Description: Washel	Part Number:	1 4008-7
Description:		
Inspection Dwg: 4005-7 Rev: 11-1-		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0 1-00	-030	01.002				
6.18	±030	\$.184				
125	7010	-125				
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	1		1	1		

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 10/02/05	Date: 10/02/05	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

Dev. A.

SHOPERBY RETURN TO **ENGINEER** 1116 DART AEROSPACE PART NUMBER JOHN CAMERON AVIATION PART NUMBER UNCONTROL HIT CO D4008-7 REF JCA-M47-2-26 SUBJECT TO AMERICA. WITHOUGH MODINGS WORK ONDER D 0.125 **D4008-7 WASHER PRELIMINARY ISSUE** DESIGN **DART AEROSPACE LTD** NOTES:
1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL 00.75 ROUND BAR, BLACK
REF DART SPEC M-DELRIN-R0.750 DRAWN HAWKESBURY, ONTARIO, CANADA ₫ 09.10.21 DRAWING NO. CHECKED REV. PA1 REF DART SPEC M-DELRIN-R0.750
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.00 lbs D4008 MFG. APPR SHEET 8 OF 9 APPROVED SCALE SPLASH GUARD DE APPR. NTS COPYRIGHT © 2009 BY DART AEROSPACE LTD
THIS OCCUPENT E PRANTS AND COMPONING MID IS SUPPLED ON THE EPPERS CONDITION THAT IS
NOT TO BE USED FOR ANY PURPOSE ON COPED OR COMMUNICATED TO MY OTHER PERSON WITHOUT
WAITETH PERWISSON PROMEMY TARGOSPACE LIND DATE 09.10.21

